

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01158-01																																																																														
		Award Title	Gustavus Transient Vessel Mooring Facility																																																																														
		Performance Period	June 1, 2009 through December 31, 2011																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Alaska Dept. of Transportation & Public Facilities PO BOX 112500 3132 Channel Drive Suite 200 Juneau, AK 99811-2500																																																																													
Denali Commission Finance Officer Certification		Ms. Jennifer Price 12/14/2010		Phone: (907) 465-2065 Recipient DUNS # 617616495 TIN # 926001185																																																																													
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>\$0.00</td> <td></td> <td>\$739,131.00</td> <td></td> <td>\$739,131.00</td> </tr> <tr> <td>SOA GF Funding</td> <td>\$0.00</td> <td></td> <td>\$73,369.00</td> <td></td> <td>\$73,369.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Ferry Boat Discretionary Fund</td> <td></td> <td>\$0.00</td> <td></td> <td>\$950,000.00</td> <td>\$950,000.00</td> </tr> <tr> <td>Local Match</td> <td></td> <td>\$0.00</td> <td></td> <td>\$237,500.00</td> <td>\$237,500.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$812,500.00</td> <td>\$1,187,500.00</td> <td>\$2,000,000.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	\$0.00		\$739,131.00		\$739,131.00	SOA GF Funding	\$0.00		\$73,369.00		\$73,369.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Ferry Boat Discretionary Fund		\$0.00		\$950,000.00	\$950,000.00	Local Match		\$0.00		\$237,500.00	\$237,500.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$0.00	\$0.00	\$812,500.00	\$1,187,500.00	\$2,000,000.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																	
Amended Award Conditions to the Financial Assistance Award between the Denali Commission and Department of Transportation for Gustavus Transient Vessel Mooring Facility, Award No. 1158, Amendment 1 All changes to the award conditions are noted below. 1. Award Performance Period The amended Award performance period is June 1, 2009 through December 31, 2011. This is the period during which Award recipients can incur obligations or costs against this Award. This extension is required to allow time for construction activities. Project could not start until the Gustavus Dock was complete. There are no other changes to the original Financial Assistance Award, as amended.																																																																																	
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Joel Neimeyer Federal Co-Chair		Date 12/14/2010																																																																													